



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
80450

R A Adams Enterprises Inc
2600 W Route 120
McHenry IL 60050

DATE
1/15/2015
F.O.B. POINT

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDER NO.
190991 - 000- OP
REQUISITION NO.
00116054 O8

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County DHSEM
69 W Washington St Ste 2630
Chicago IL 60602

DELIVERY INSTRUCTIONS
SUSIE PARK 312-603-
8180

DEPT NO
7691314
Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT # 1450-14288 AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT . Wells Cargo Traller (NO SUBSTITUTIONS) WC-P2: Side & Ramp Door Package . ATP Stone Guard Dome Light(s) Wall Switch for Dome Light Wells Cargo Side Door 36 inches Rear Ramp Door with Spring Asslst & Stabilizer Jacks . WC-P3: Basic Electrical Package 15 AMP, 120-Volt Electrical Power Supply for Extension Cord Hook-Up Duplex Wall Receptacle(s) Fluorescent Lighting . Plus below electrical list: WC-P4: Deluxe Electrical Package Duplex Wall Receptacle(s) Fluorescent Lighting Light Switch (120 Volt Lights) 30 AMP, 120-Volt Service Panel with 30 AMP Main Breaker & 25' Shoreline with Cable Hatch WC-P5: Safety Package CW LED Safety Package Spare Tire Carrier (Exterior) Spare Tire Wheel Spare Tire Cover . Also require a 6 foot bench and table inside that can be taken down with overhead light above. . Delivery included in traller price. .	1.00 EA	9,260.0000	9,260.00	7691314.560421.200

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER **Date:**

Shirley E. Miller 02 February 2018

AKA



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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Rescue Station 3 O Hare International Airport C/O District Headquarters Chief Tim Sampey/Dr. S. Block Chicago, IL 60666 Cook County, Description				
***** Total Order *****				9,260.00	